

EXHIBIT 11

GRACE

Grace Construction Products
 W.R. Grace & Co. - Conn.
 62 Whittemore Avenue
 BRIDGE MA 02140

Phone : 617-498-4963
 Fax : 617-498-4323

INVOICE

90423679
 06/09/1999

Your order no.
 ANTHONY
 06/03/1999

Invoice To

FTF CRAWLSPACE
 67 FEDERAL ROAD BLDG B SUITE A
 BROOKFIELD, CT 06804

Ship to

NEUTOCRETE
 12 TROW BRIDGE ROAD
 BETHEL CT 06801

Our order no.	Office/Group
723958 06/04/1999	857/857
Shipping Document	Reference
80289889 06/05/1999	
Shipped From	
Enoree SC	
Carrier	
P A M Transport	
FOB	
ORIGIN	
Payer	Sold-to
233543	502412
Terms of payment	
2% disc w/in 10 days, Net 30	

Item	Description	Quantity	Unit Price	Amount
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10	PROBASE			
	1421	1,020 BAG	5.65/BG	5,763.00
	(BPKI)Freight Charge Method PPAD			

Items total	5,763.00
Freight Charge	1,099.56

Total INVOICE	6,862.56
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USD-AMERICAN DOLLAR

Payment Terms

Up to 06/19/1999 you receive 2.000 % discount 115.26
 Up to 07/09/1999 without deduction

Remit to :
 W.R. Grace & Co. - Conn.
 P.O. Box 96160
 Chicago, IL 60693

INVOICE	6/16/99
APPROVAL	
DESCRIPTION:	Materials = 5763.00 Freight = 1099.56
DATE PAID:	7/15/99
CHECK #:	1316
CHECK	
APPROVAL:	AB 7/15/99

THIS INVOICE IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF AND IS CONDITIONED UPON THE BUYER'S ACCEPTING ALL OF THE TERMS AND CONDITIONS CONTAINED BOTH ON THE FACE AND ON THE REVERSE HEREOF. ACCEPTANCE, USE OR EXERCISE OF DOMINION OVER THE GOODS BY THE BUYER SHALL BE DEEMED AN ACCEPTANCE OF ALL THE TERMS AND CONDITIONS CONTAINED HEREIN. RETURNS NOT ACCEPTED WITHOUT PRIOR APPROVAL.